GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom) Dept – Estate Office Establishment – Payment of the electricity consumption charges for the period from October, 2019 to November, 2019 for the Estate Office, Amaravathi at Vijayawada located at Flat No.401, R.K. Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada and its service No.6435531315966 – Expenditure of Rs.186/- (Rupees One Hundred and Eighty Six only) – Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2670 Dated: 26-11-2019

Read the following:

1. G.O.Rt.No.133, G.A (Accom.) Department, dated14.10.2015.
2. G.O.Rt.No.558, G.A (Accom.) Dept, Dt.09-3-2016 read with G.O.Rt.No.738, G.A (Accom.) Det, Dt.31-3-2016.
3. From the Deputy Estate Officer, Amaravati, Vijayawada, REF No.226/E.O.VZA/2018-19/GAD(Accom) ,dated.14-11-2019.

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O R D E R:-

In pursuance to the orders issued by the Government vide references 1st and 2nd read above, and in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has requested the Government for sanction of the electricity consumption charges for an amount of Rs.186/- (Rupees One Hundred and Eighty Six Only) for the period from October, 2019 to November, 2019 for the Estate Office, Amaravathi, Vijayawada located at Flat No.401, R.K. Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada and its service No. 6435531315966.

2. After careful examination of the proposal, Government hereby sanction for an amount of **Rs.186/-** (Rupees One Hundred and Eighty Six only) for the period from October, 2019 to November, 2019 for to the Estate Office, Amaravathi at Vijayawada located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada and its service No.6435531315966, as per the terms and conditions agreed in the lease agreement.

3. The General Administration (Claims. C) Department shall draw and disburse the amount sanctioned in the Para (2) above to the Account of AAO, ERO Town II, APSPDCL Ltd, Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

4. The expenditure shall be debited to the Head of Account "2052 - Secretariat General Services - (092); Other Offices - SH (09); Estate Officer – 130 - Office Expenses; 133 - Water and electricity charges".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A.(Claims. C) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to :
The Assistant Account Officer, ERO Town II, APSPDCL Ltd, Vijayawada.
The P.S. to Prl. Secretary to Govt.(GPM & AR)
The Estate Officer, Amaravathi, Vijayawada.
SC/SF
C.No.403945.

//FORWARDED::BY ORDER//

SECTION OFFICER